

**UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK**

	X	
	:	
MALIBU MEDIA, LLC,	:	
	:	Case No. 1:19-cv-07189-JGK
Plaintiff,	:	
	:	
vs.	:	
	:	
YI-TING CHEN,	:	
	:	
Defendant.	:	
	X	

NOTICE OF FILING

PLEASE TAKE NOTICE, Plaintiff hereby files Demovsky Lawyer Services Invoice No. 392117, in the amount of \$119.00, and Verizon Invoice No. 2019255352, in the amount of \$75.00, in support of its Motion for Default Judgment [CM/ECF 40] and it's supporting Memorandum of Law with Exhibits [CM/ECF 41], and Declaration of Kevin T. Conway [CM/ECF 42], to recover additional costs expended by Plaintiff.

Dated: July 30, 2020

By: /s/ Kevin T. Conway
Kevin T. Conway, Esq. (KC-3347)
80 Red Schoolhouse Road, Suite 110
Spring Valley, New York 10977
T: 845-352-0206
F: 845-352-0481
E-mail: ktcmalibu@gmail.com
Attorneys for Plaintiff

CERTIFICATE OF SERVICE

I hereby certify that on July 30, 2020, I electronically filed the foregoing document with the Clerk of the Court and all parties using the CM/ECF system. Participants in the case who are registered CM/ECF users will be served by the CM/ECF system.

I further certify that some of the participants in the case are not CM/ECF users. I have mailed the foregoing document via U.S. Mail to the persons set forth in the Service List below.

By: /s/ Kevin T. Conway
Kevin T. Conway, Esq.

Service List

Yi-Ting Chen
350 West 42 Street
Apt, 27G
New York, NY 10036



Demovsky Lawyer Service

P.O. Box 2083
New York, NY 10013
Ph. 212-925-1220 Fax 212-941-0235
www.dlsnational.com
NYC/DCA LIC. # 1416526

Invoice

Invoice Number:
392117

Invoice Date:
Jun 30, 2020

Page:
1

To:

Malibu Media
1955 West Baseline Road
Suite 113
Mesa, AZ 85202

Account Number		Worksheet Number		Payment Terms	
10900		264198		Net 30 Days	
				Request Date	Due Date
				6/24/20	7/30/20
Quantity	Item		Unit Price	Extension	
1.00	SMN	MALIBU MEDIA, LLC V YI-TING CHEN 19 CV 07189 Process Service - Manhattan YI-TING CHEN	119.00	119.00	

Check No:

Subtotal 119.00

Sales Tax

Total Invoice Amount 119.00

Payment Received 0.00

TOTAL 119.00



Pay online!

www.dlsnational.com

KINDLY NOTE: 1.33% interest per month (16% annually) will accrue on invoices not paid within our terms of 30-days.

Please make checks payable to: DLS, Inc. and return to the P.O. Box listed above.



VERIZON SECURITY SUBPOENA COMPLIANCE
 2701 S. JOHNSON ST.
 SAN ANGELO, TX, 76904
 TAX ID: 23-2259884 / Cage # 3L7L6
 PHN: 888-483-2600
 FAX: 325-949-6916

Date	Invoice #
11/18/2019	2019255352

Case Invoice

Account # NY137824
 Payment Due Date: 12/18/2019

KEVIN T CONWAY ESQ
 80 RED SCHOOLHOUSE ROAD STE 110
 SPRING VALLEY, NY, 10977

SNY556

VZ Case#	File/Docket #	Description	Date Rec	Request Atty/Agent	Rate	Amount
19147855 0	1:19-cv-07189-JGK	# Hours: 1 / \$75.00 \$75.00 / Hour	09/09/2019	KEVIN CONWAY		\$75.00

Total	\$75.00
Payments/Credits	\$0.00
Balance Due	\$75.00

Please return a copy of this summary with your payment. Please reference invoice number on your remittance check.

Account #	Total Amount Due	Payment Due Date	Amount Enclosed
NY137824	75.00	12/18/2019	

KEVIN T CONWAY ESQ
 80 RED SCHOOLHOUSE ROAD STE 110
 SPRING VALLEY, NY, 10977

Make check payable to:
 VERIZON SECURITY SUBPOENA COMPLIANCE
 2701 S. JOHNSON ST.
 SAN ANGELO, TX, 76904